REGISTERED NUMBER: OC 309521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

CLARE HILL (HUDDERSFIELD)LLP

TUESDAY

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A35 21/08/2012 #67
COMPANIES HOUSE

CLARE HILL (HUDDERSFIELD)LLP

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CLARE HILL (HUDDERSFIELD)LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DESIGNATED MEMBERS:	Yorkshire Ventures Ltd I R Pullan C R Jackson MBE,
REGISTERED OFFICE:	Home Farm Roe Lane Birkin Knottingley North Yorkshire WF11 9LR
REGISTERED NUMBER:	OC 309521 (England and Wales)
AUDITORS:	Bartfields (UK) Limited Statutory Auditors Burley House 12 Clarendon Road Leeds LS2 9NF

REPORT OF THE INDEPENDENT AUDITORS TO CLARE HILL (HUDDERSFIELD)LLP UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Clare Hill (Huddersfield)LLP for the year ended 31 October 2011 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed

Respective responsibilities of members and auditors
The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

David Miller (Senior Statutory Auditor)
for and on behalf of Bartfields (UK) Limited
Statutory Auditors
Burley House
12 Clarendon Road
Leeds
LS2 9NF

9 August 2012

CLARE HILL (HUDDERSFIELD)LLP

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Stocks		4,512,365	3,800,000
Debtors		281,000	950,141
Cash at bank		37,632	26,047
		4,830,997	4,776,188
CREDITORS			
Amounts falling due within one year	2	3,409,575	92,406
NET CURRENT ASSETS		1,421,422	4,683,782
TOTAL ASSETS LESS CURRENT LIABILITIES		1,421,422	4,683,782
CREDITORS			
Amounts falling due after more than one year	2	-	3,267,000
NET ASSETS ATTRIBUTABLE TO MEMBERS		1,421,422	1,416,782
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,391,422	1,386,782
MEMBERS' OTHER INTERESTS			
Capital accounts		30,000	30,000
		1,421,422	1,416,782
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		1,391,422	1,386,782
Members' other interests		30,000	30,000
Amounts due from members		(131,447)	(792,572)
		1,289,975	624,210

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 9 August 2012 and were signed by

Yorkshire Ventures Ltd - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

Stocks
Work in progress is valued at the lower of cost and net realisable value Cost consists of acquisition and development costs, including interest Development costs include infrastructure costs and all direct costs of construction

Taxation
The members are responsible for the payment of income tax on their respective share of profits during the period No provision for taxation has therefore been made in theses accounts

Rents receivable
Rental income arising from operating leases on investment properties is accounted for on a straight line basis over the lease term

2 CREDITORS

Creditors include an amount of £3,267,000 (2010 - £3,267,000) for which security has been given